



Campaign Finance Report

RE-ELECT SENATOR LEAH LANDRUM
Committee #: 200893607

Treasurer: LANDRUM, LEAH
6814 S 40th Ln, Phoenix, AZ 85041
Phone: (602) 292-3778
Email: lantay2@earthlink.net
Candidate Name: LANDRUM, LEAH
Office Sought: State Senator - District No. 16

2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 16, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,898.14
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$4,778.00
Cash Balance at End of Reporting Period:	\$3,120.14

Report ID: 46697

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,710.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$35,018.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,778.00	\$0.00	\$4,778.00	\$30,873.86
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,024.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,778.00	\$0.00	\$4,778.00	\$31,897.86
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,778.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRAT PARTY	09/23/2008	\$100.00	\$100.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Memo:	voter file lists			
Name:	Buchanan, Ray	10/03/2008	\$346.00	\$346.00
Address:	12605 N 58th Dr, Glendale, AZ 85304		Cash	
Occupation:	self-employed			
Category:	Communications - Other			
Memo:	T-Shirts			
Name:	MOUNTAIN GRAPHICS DESIGN	10/06/2008	\$4,332.00	\$4,332.00
Address:	13818 N 37th Way, , Phoenix, AZ 85032		Cash	
Category:	Communications - Mailings			
Memo:	General Mailer pieces			
Total of Operating Expenses			\$4,778.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,778.00	

